#### LOUISIANA TECHNOLOGY INNOVATIONS FUND - PROGRESS REPORT

[3/1/99]

[Limit the length of the report to three pages]

I	DEPARTMENT/AGENCY		Public Safety and Corrections				
п	PROJECT TITLE		LA On-Line Insurance Reporting Systems (LOIRS)				
Ш	PROJECT LEADER		Rexford L. McDonald, PUBLIC SAFETY & CORRECTIONS, P.O. Box 66614, Baton Rouge, Louisiana 70896 Phone: (504) 925-4017 Fax: (504) 925-4019 Email: RMCDONAL@DPS.STATE.LA.US				
IV	DESCRIPTION OF THE PRO		JECT The project makes available a method for electronic reporting of Insurance cancellation and new business by an insurance Company doing business in Louisiana.				
v	PROJECT STATUS		See Attached				
VI	COST VS. BUDGET						
		<u>Category</u>	Budgeted	<u>Actual</u>	Projected Surplus		
	A.	Equipment	66,848	66,848			
	B.	Software	32,040	32,040			
	C.	Telecommunications	N/A				
	D.	Professional/Contract	Services				
	E.	Other Costs					
		Total Project Cost		98,888	98,888	-0-	

VII ITEMIZED EXPENSES AND FINANCIAL OBLIGATIONS INCURRED DURING THIS REPORTING PERIOD See attached.

## V. Project Status

### A. Brief Summary

Legislation was enacted and rules were promulgated that required all insurance companies doing business in Louisiana to begin filing all new business and cancellation with the Department of Public Safety through electronic media transfer as opposed to the older method of reporting via magnetic tape on or before January 1, 1999. This project required that sufficient computer hardware and software be provided to accomplish this reporting mechanism.

#### B. Accomplishments

A Dec Alpha 8000 server and the appropriate software was ordered and installed at the Department of Public Safety Data Center and was placed in operation in November 1998. A large majority of the insurance companies have now completed their migration to the electronic reporting method.

#### C. Problems Encountered

Some of the insurance companies had problems with the format of the transferred data but this was quickly resolved.

#### D. Major Milestone

The major milestone was to get the computer hardware and software ordered, installed, and ready for use before January 1, 1999. This deadline was met.

# VI. ITEMIZED EXPENSES AND FINANCIAL OBLIGATIONS INCURRED DURING THIS REPORTING PERIOD.

FUNDING CATEGORY	UNIT COST	QUANTITY	BUDGETED EXPENSE
Equipment			
Dec Alpha 8000 Server Total Equipment	\$66,848	1	\$66,848 \$66,848
Software			
Unix System Software Total Software	\$32,040	1	\$32,040 \$32,040
Telecommunications			
N/A			
Professional/Contract Services			
N/A			
Other Costs			
N/A			
Total			========

\$98,888